

\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
 \*\*\*\*\*

TRANSMISSION OK

TX/RX NO 1018  
 CONNECTION TEL 15712736500  
 SUBADDRESS  
 CONNECTION ID  
 ST. TIME 12/21 15:22  
 USAGE T 01'22  
 PGS. SENT 6  
 RESULT OK

\*RE-SEND  
 Per instructions of Latrice Sims  
 May 11, 2006\*

## PIETRAGALLO, BOSICK &amp; GORDON LLP

Attorneys at Law  
 301 Grant Street  
 One Oxford Centre, 38<sup>th</sup> Floor  
 Pittsburgh, PA 15219-6404  
 USA

Telephone Number: (412) 263-2000

Direct Fax: (412) 261-0915

Alternate Fax: (412) 261-5295

## FACSIMILE TRANSMISSION COVER PAGE

DATE: December 21, 2005  
 RECIPIENT: Latrice Sims  
 COMPANY: USPTO Office of Finance  
 RECIPIENT'S FAX NO.: (571) 273-6500  
 FROM: Christine J. Graff  
 FILE NUMBER: U.S. Serial No. 08/974,179, Filed November 19, 1997  
 (Att. Docket No. 97-2918/370054-00039/129249-2)

PAGES (including cover page): 3

## MESSAGE:

Please process a refund in the amount of \$232 to Deposit Account 500859 (in the name of Pietragallo, Bosick & Gordon). Please issue a credit to the account.

On November 30, 2004, \$88 and \$144 were charged to our account for excess claims fees. This is not a Pietragallo, Bosick & Gordon patent application. As you can see by the attached amendment, the customer number listed is 08840 and the charges should have been debited from the corresponding Deposit Account.

Please call me directly if you require any additional information.

Attachments:

November 2004

**PIETRAGALLO, BOSICK & GORDON LLP**

Attorneys at Law  
301 Grant Street  
One Oxford Centre, 38<sup>th</sup> Floor  
Pittsburgh, PA 15219-6404  
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Attachments: - November 2004 Deposit Account Statement for Deposit Account 500859 (2 pages)  
- Copy of Amendment (printed from USPTO Application Data - Image File Wrapper) - 3 pages)

SENT BY: Christine J. Graff TELEPHONE NUMBER: (412) 263-4371

**CONFIRMATION COPY:**

☐ VIA U.S. MAIL ☐ VIA INTERNATIONAL FEDERAL EXPRESS  
☐ VIA AIR MAIL ☒ NONE

## Deposit Account Statement


**United States  
Patent and  
Trademark Office**
Deposit Account Statement

Requested Statement Month: November 2004  
 Deposit Account Number: 500859  
 Name: PIETRAGALLO, BOSICK, & GORDON  
 Attention: ALAN G. TOWNER, ESQ.  
 Address: ONE OXFORD CENTRE 38TH FLOOR  
 City: PITTSBURGH  
 State: PA  
 Zip: 15219-6404  
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	11	09975458	47781-6	1806	\$180.00	\$13,891.00
11/01	12	09975458	47781-6	2253	\$490.00	\$13,401.00
11/02	268	29205369	NORT 67081	8007	\$80.00	\$13,321.00
11/02	267	10715582	IBIQ 67007	8007	\$60.00	\$13,261.00
11/02	268	10874681	IBIQ 67007	8007	\$60.00	\$13,201.00
11/03	15	10340395	SPH-3	1806	\$180.00	\$13,021.00
11/03	19	10324256	GLOB 60705	1806	\$180.00	\$12,841.00
11/03	86	10324663		2501	\$685.00	\$12,156.00
11/03	87	10324663		1504	\$300.00	\$11,856.00
11/03	100	60623902	SHEL 67383	2005	\$80.00	\$11,776.00
11/03	147	6237306	280257-00007	2551	\$470.00	\$11,306.00
11/03	153	76230039	AST 48636	7004	\$150.00	\$11,156.00
11/04	37	10873411	STT1-6ACIP	2001	\$395.00	\$10,761.00
11/04	38	10873411	STT1-6ACIP	2051	\$65.00	\$10,696.00
11/04	39	10873411	STT1-6ACIP	2202	\$288.00	\$10,408.00
11/04	40	10873411	STT1-6ACIP	2251	\$55.00	\$10,353.00
11/04	109	10122830	TRUMIP 50280	1501	\$1,370.00	\$8,983.00
11/04	110	10122830	TRUMIP 50280	1504	\$300.00	\$8,683.00
11/04	144	10902910	SEAG 66695	1051	\$130.00	\$8,553.00
11/04	270	10902910	SEAG 66695	8021	\$40.00	\$8,513.00
11/05	15	10080834	TELE 49074	2501	\$685.00	\$7,828.00
11/05	16	10080834	TELE 49074	1504	\$300.00	\$7,528.00
11/08	36	E-REPLENISHMENT		9203	-\$20,577.00	\$28,105.00
11/09	1	6295317	IBIQ 48306	1551	\$940.00	\$27,165.00
11/09	78	10982370	SEAG 65538	1001	\$790.00	\$26,375.00
11/09	85	09975457	47781-7	1806	\$180.00	\$26,195.00
11/10	1	10983384	LOISE 67483	2001	\$395.00	\$25,800.00
11/10	16	10983381	LOISE 67484	2001	\$395.00	\$25,405.00
11/10	194	10982370	SEAG 65538	8021	\$40.00	\$25,365.00

## Deposit Account Statement

11/12 100 6243424	IBIQ-48302	1551	\$940.00	\$24,425.00
11/12 1430 78263856	BRAJ 65092	7002	\$100.00	\$24,325.00 -
11/15 176 10274768	ESAG 49778	1501	\$1,370.00	\$22,955.00
11/15 177 10274768	ESAG 49778	1504	\$300.00	\$22,655.00
11/15 1003 78193341	NES 60180	7003	\$100.00	\$22,555.00
11/16 1009 78193297	NES 60181	7003	\$100.00	\$22,455.00
11/16 126 6259893	IBIQ 48376	1551	\$940.00	\$21,515.00
11/17 117 10988009	NORT 66967	1001	\$790.00	\$20,725.00
11/17 162 10270989	SMITH 52280	1501	\$1,370.00	\$19,355.00
11/17 163 10270989	SMITH 52280	1504	\$300.00	\$19,055.00
11/17 459 PCT/US04/37944	IBIG 67005	1601	\$300.00	\$18,755.00
11/17 460 PCT/US04/37944	IBIG 67005	1704	\$1,920.00	\$16,835.00
11/17 461 PCT/US04/37944	IBIG 67005	1702	\$1,134.00	\$15,701.00
11/17 462 PCT/US04/37944	IBIG 67005	1703	\$876.00	\$14,825.00
11/17 463 PCT/US04/37944	IBIG 67005	8007	\$20.00	\$14,805.00
11/18 50 10282891	GLOB 60047	2401	\$170.00	\$14,635.00
11/18 62 10988144	SEAG 65659	1001	\$790.00	\$13,845.00
11/18 100 10989777	NORT 64307	1001	\$790.00	\$13,055.00
11/18 117 10989774	NORT 64304	1001	\$790.00	\$12,265.00
11/19 7 10989169	NORT 64196	1001	\$790.00	\$11,475.00
11/19 13 10889373	MINN 66400	8021	\$40.00	\$11,435.00
11/19 18 10274768		8021	\$40.00	\$11,395.00
11/19 20 10274768		8021	\$40.00	\$11,355.00
11/19 22 10274768		8021	\$40.00	\$11,315.00
11/22 3 10119057	WEX 49205	2252	\$215.00	\$11,100.00
11/22 43 60829124	AMOS 67580	2005	\$80.00	\$11,020.00
11/22 103 10991688	AMOS 67579	2001	\$395.00	\$10,625.00
11/22 104 10991688	AMOS 67579	2202	\$45.00	\$10,580.00
11/22 141 78520185	ULTRA 67431	7001	\$335.00	\$10,245.00
11/22 178 10988009	NORT 66967	8021	\$40.00	\$10,205.00
11/23 10 E-REPLENISHMENT		9203	-\$17,693.00	\$27,898.00
11/23 49 10095861	AST-11A	2501	\$685.00	\$27,213.00
11/23 50 10095861	AST-11A	1504	\$300.00	\$26,913.00
11/23 181 10606546	SEAG 63332	1201	\$88.00	\$26,825.00
11/24 104 10989169	NORT 64196	8021	\$40.00	\$26,785.00
11/29 131 PCT/US04/38659	AMOS 67589	1601	\$300.00	\$26,485.00
11/29 132 PCT/US04/38659	AMOS 67589	1602	\$1,000.00	\$25,485.00
11/29 133 PCT/US04/38659	AMOS 67589	1702	\$1,134.00	\$24,351.00
11/29 134 PCT/US04/38659	AMOS 67589	8007	\$20.00	\$24,331.00
11/30 4 08974179	129249-2	1201	\$88.00	\$24,243.00
11/30 5 08974179	129249-2	1202	\$144.00	\$24,099.00
11/30 7 10341072	STTI-1A	2402	\$170.00	\$23,929.00
11/30 8 10341072	STTI-1A	2252	\$215.00	\$23,714.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$14,071.00	\$28,627.00	\$38,270.00	\$23,714.00

Need Help? | [USPTO Home Page](#) | [Finance Online Shopping Page](#)

Ming Li  
USSN 08/974,179  
Filed November 19, 1997

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

RECEIVED  
CENTRAL FAX CENTER

In re application of ) Examiner Clark F. Dexter NOV 15 2004  
Li et al. ) Group Art Unit 3724  
Serial No. 08/974,179 ) Docket 97-2918 /370054-00039 /129249-2  
Confirmation No. 7920 )  
Filed November 19, 1997 )  
For Improved Method and Apparatus )  
For Trimming Aluminum Sheet )

Response

Sir,

This is in response to the Office Communication dated October 22, 2004 stating  
the following:

(A): A complete listing of all claims is not present;

(C): Each claim has not been provided with the proper status identifier, and as  
such, the individual status of each claim cannot be identified; and

(D): The claims of this amendment paper have not been presented in ascending  
numerical order.

Adjustment date: 06/30/2006 SFELEKE1  
11/30/2004 SBRYCE 00000004 500859 08974179  
01 FC:1201 88.00 CR  
02 FC:1202 144.00 CR

11/30/2004 SERVICE 00000004 500859 08974179

01 FC:1201 88.00 CR  
02 FC:1202 144.00 CR